

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. 11		3. Effective Date 2004JAN16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ADAMSP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302		Code S3605A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTERNATIONAL CONSULTANTS, INC. 4134 LINDEN AVENUE, STE. 300 DAYTON, OH. 45432-3035 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-S011/0020	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002FEB13	
Code 0J8L5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement between the parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0020 MOD/AMD 11	Page 2 of 5
Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The subject task order 0020 was issued to complete full modification drawing package to allow for improved stability of the Large 128ft tug.
2. The purpose of this modification 11 is to reverse all of the actions that was done under modification 10 with the exception of the following:
 - a. Paragraph 3. which added additional scope to QDR #38 established by modification 03.
 - b. Paragraph 7. that established CLIN 1001AR in the amount of \$13,123.90 to fund engineering labor services for the Large 128 FT. TUG - LT803, due to re-design bow thruster control and to revise/update placard labeling.
 - c. Paragraph 4. CLIN 1001AF.

<u>CLIN</u>	<u>Prior Amount</u>	<u>Decreased Amount</u>	<u>Cumulative Amount</u>	<u>CLIN Created by Modification</u>
1001AF	\$116,398.00	\$-40,000.00	\$76,398.00	Mod 04

3. The following CLINs are hereby reversed as follows:

<u>CLIN</u>	<u>Prior Amount</u>	<u>Increased Amount</u>	<u>Cumulative Amount</u>	<u>CLIN Created by Modification</u>
1003AB	\$868,618.96	\$ 79,865.46	\$948,484.42	Mod 03

4. The following CLINs are decreased as follows:

<u>CLIN</u>	<u>Prior Amount</u>	<u>Decreased Amount</u>	<u>Cumulative Amount</u>	<u>CLIN Created by Modification</u>
1003AA	\$110,631.18	\$-30,000.00	\$ 80,631.18	Mod 02
1001AD	\$193,663.79	\$-10,000.00	\$183,663.79	Mod 02
1004AE	\$ 50,000.00	\$-30,000.00	\$ 30,000.00	Mod 08
1001AJ	\$ 86,425.44	\$-49,865.46	\$ 36,559.98	Mod 06

5. The total task order value is decreased by \$40,000.00 from \$3,073,071.59 to \$3,033,071.59.
6. All other terms and conditions of this task order remain unchanged.

*** END OF NARRATIVE A 012 ***

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>SERVICES LINE ITEM</div><div>NOUN: LARGE TUG, ICI CONTR FOR QDRS PRON: A126H285EH PRON AMD: 04 ACRN: AB AMS CD: 53901110187</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DLVR SCH PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div>001 0 29-MAR-2004</div><div>\$ 183,663.79</div></div></div>				\$ 183,663.79
1001AJ	<div><div>SERVICES LINE ITEM</div><div>NOUN: LARGE TUG - ICI TASK ORD# 20 PRON: P136H1032T PRON AMD: 02 ACRN: AD AMS CD: 53901110185</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DLVR SCH PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div>001 0 29-MAR-2004</div><div>\$ 36,559.98</div></div></div>				\$ 36,559.98
1003AA	<div><div>PRODUCTION QUANTITY</div><div>NOUN: LARGE TUG, HDWE TO SPT QDRS PRON: A126H286EH PRON AMD: 03 ACRN: AC AMS CD: 53901110187</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div></div>	1	EA	\$ ** N/A **	\$ 80,631.18

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0020 MOD/AMD 11	Page 4 of 5
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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AB	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2189WA01 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 29-MAR-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S011/0020				
	<u>SERVICES LINE ITEM</u>				\$ 948,484.42
	NOUN: LARGE TUG, ICI CONTRACT, 0020 PRON: A116H544EH PRON AMD: 04 ACRN: AA AMS CD: 53901110188				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 29-MAR-2004 \$ 948,484.42				
	<u>SERVICES LINE ITEM</u>				\$ 20,000.00
	NOUN: LARGE TUG, ICI CONTR FOR QDRS PRON: A126H285EH PRON AMD: 04 ACRN: AB AMS CD: 53901110187				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 29-MAR-2004 \$ 20,000.00				

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
1001AD	A126H285EH 53901110187 A1205187EHWE	AB	1 2ZWG06	\$ 193,663.79	\$ -10,000.00	\$ 183,663.79
1001AJ	P136H1032T 53901110185 A13P51851CWE	AD	1 3ZCW09	\$ 86,425.44	\$ -49,865.46	\$ 36,559.98
1003AA	A126H286EH 53901110187 A1205187EHWE	AC	1 2ZWG06	\$ 110,631.18	\$ -30,000.00	\$ 80,631.18
1003AB	A116H544EH 53901110188 A1105188EHTE	AA	1 1ZWG17	\$ 868,618.96	\$ 79,865.46	\$ 948,484.42
1004AE	A126H285EH 53901110187 A1205187EHWE	AB	1 2ZWG06	\$ 50,000.00	\$ -30,000.00	\$ 20,000.00
NET CHANGE				\$	-40,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12035000016D6D10P53901125FB S20113	W56HZV	\$ 79,865.46
Army	AB	21 22035000026D6D10P53901125FB S20113	W56HZV	\$ -40,000.00
Army	AC	21 22035000026D6D10P53901131E1 S20113	W56HZV	\$ -30,000.00
Army	AD	21 32035000031C1C09P5390112512 S20113	W56HZV	\$ -49,865.46
NET CHANGE				\$ -40,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,073,071.59	\$ -40,000.00	\$ 3,033,071.59